

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No.8790994190 for the use of the Principal Secretary to Government, Public Enterprises Department for the period from 8.2.2013 to 7.3.2013 – Sanction of an amount of Rs.627/- – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No .47

Dated:15 .3.2013.
Read the following:

From Airtel Bill No.18821513, Dt.9.3.2013

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.627/- (Rupees Six hundred and twenty seven only) towards Telephone Bill of Telephone No.8790994190 for the use of the Prl. Secretary to Government, Public Enterprises Department for the period from 8.2.2013 to 7.3.2013.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility payment” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of “airtel mobile no.8790994190”.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NIRMALA,
DEPUTY SECRETARY TO GOVERNMENT (FAC).

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
P.S. to Principal Secretary to Govt., P.E. Dept., Secretariat, Hyderabad.
SF/SC.

//FORWARDED:BY:ORDER//

SECTION OFFICER